

Remit To: KCBS TV  
P.O. BOX 100729  
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: GARCETTI FOR MAYOR 2013(345836)  
8271 Melrose Ave  
Los Angeles, CA 90046-6824

Account Exec: Andrew Del Guercio  
Office: KCBS-TV  
Contract Num: 1021-63138  
Contract Dates: 02/11/2013-02/19/2013  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1021-424454  
Invoice Date: 02/24/2013  
Billing Cycle: Broadcast EOM  
Billing Period: 01/28/2013-02/24/2013

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**PAY BY** 03/26/2013  
Net 30 days

In Account With: CARRICK CONSULTING(309558)  
271 Madison Ave  
New York, NY 10016-1001  
ATTN:Accounts Payable

Product Desc: Garcetti for Mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS2 NEWS 5A	02/12/2013-02/17/2013	. T W T F . .	30	4	150.00				
**LUR**										
Week Of		MTWTFSS		Spots Per Week		Rate				
02/11/2013-02/17/2013		. T W T F . .		4		150.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
02/12/2013	Tu	05:56:17 AM		XXUT2640H	30	150.00				
02/13/2013	We	05:41:50 AM		XXUT2640H	30	150.00				
02/14/2013	Th	05:44:54 AM		XXUT2640H	30	150.00				
02/15/2013	Fr	05:45:44 AM		XXUT2640H	30	150.00				
2	CBS2 NEWS 6A	02/12/2013-02/17/2013	. T W T F . .	30	5	200.00				
**LUR**										
Week Of		MTWTFSS		Spots Per Week		Rate				
02/11/2013-02/17/2013		. T W T F . .		5		200.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
02/12/2013	Tu	06:54:53 AM		XXUT2640H	30	200.00				
02/13/2013	We	06:10:49 AM		XXUT2640H	30	200.00				
02/13/2013	We	06:45:19 AM		XXUT2640H	30	200.00				
02/14/2013	Th	06:39:41 AM		XXUT2640H	30	200.00				
02/15/2013	Fr	06:24:02 AM		XXUT2640H	30	200.00				
3	THE EARLY SHOW	02/12/2013-02/17/2013	. T W T F . .	30	8	150.00				
**LUR**										
Week Of		MTWTFSS		Spots Per Week		Rate				
02/11/2013-02/17/2013		. T W T F . .		8		150.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
02/12/2013	Tu	08:14:04 AM		XXUT2640H	30	150.00				
02/12/2013	Tu	08:50:27 AM		XXUT2640H	30	150.00				

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Contract Dates: 02/11/2013-02/19/2013  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1021-424454  
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/13/2013	We	07:28:16 AM		XXUT2640H	30	150.00			
	02/13/2013	We	08:18:48 AM		XXUT2640H	30	150.00			
	02/14/2013	Th	07:55:31 AM		XXUT2640H	30	150.00			
	02/14/2013	Th	08:51:07 AM		XXUT2640H	30	150.00			
	02/15/2013	Fr	08:23:16 AM		XXUT2640H	30	150.00			
	02/15/2013	Fr	08:53:31 AM		XXUT2640H	30	150.00			
5	CBS2 NEWS 11A		02/12/2013-02/17/2013		. T W T F . .		30	4	500.00	
**LUR**										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/11/2013-02/17/2013		. T W T F . .		4		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/12/2013	Tu	11:23:19 AM		XXUT2640H	30	500.00			
	02/13/2013	We				30				Credit
	02/14/2013	Th	11:24:05 AM		XXUT2640H	30	500.00			
	02/15/2013	Fr	11:16:02 AM		XXUT2640H	30	500.00			
6	DR.PHIL		02/12/2013-02/17/2013		. T W T F . .		30	3	600.00	
**LUR** 1x 2/12 DNA due to breaking news, mkgd line 40										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/11/2013-02/17/2013		. T W T F . .		3		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/13/2013	We	03:33:22 PM		XXUT2640H	30	600.00			
	02/14/2013	Th	03:13:15 PM		XXUT2640H	30	600.00			
	02/15/2013	Fr	03:32:02 PM		XXUT2640H	30	600.00			
7	JUDGE JUDY		02/12/2013-02/17/2013		. T W T F . .		30	4	600.00	
**LUR**										

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Customer Order:  
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Invoice Num: 1021-424454  
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/11/2013-02/17/2013			. T W T F . .		4		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/12/2013	Tu				30				Credit
02/13/2013	We				30				Credit
02/14/2013	Th	04:10:52 PM		XXUT2640H	30	600.00			
02/15/2013	Fr				30				Credit
8	17:00:00-18:00:00		02/11/2013-02/15/2013		M T W T F . .		30	5	500.00
**LUR** news @ 5p									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/11/2013-02/17/2013			M T W T F . .		5		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/11/2013	Mo	05:24:28 PM		XXUT2640H	30	500.00			
02/12/2013	Tu				30				Credit
02/13/2013	We	05:29:34 PM		XXUT2640H	30	500.00			
02/14/2013	Th	05:51:06 PM		XXUT2640H	30	500.00			
02/15/2013	Fr	05:42:36 PM		XXUT2640H	30	500.00			
9	18:00:00-18:30:00		02/11/2013-02/15/2013		M . W T F . .		30	4	500.00
**LUR** news @ 6p									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/11/2013-02/17/2013			M . W T F . .		4		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/11/2013	Mo	06:22:45 PM		XXUT2640H	30	500.00			
02/13/2013	We	06:26:22 PM		XXUT2640H	30	500.00			
02/14/2013	Th	06:14:55 PM		XXUT2640H	30	500.00			
02/15/2013	Fr	06:13:00 PM		XXUT2640H	30	500.00			

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10	ET	02/11/2013-02/17/2013	M . W T F . .	30	3	1,800.00				
**LUR**										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/11/2013-02/17/2013		M . W T F . .		3		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/13/2013	We	07:17:20 PM		XXUT2640H	30	1,800.00				
02/14/2013	Th	06:58:27 PM		XXUT2640H	30	1,800.00				
02/15/2013	Fr	07:15:54 PM		XXUT2640H	30	1,800.00				
11	INSIDER	02/11/2013-02/17/2013	M . W T F . .	30	4	1,500.00				
**LUR**										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/11/2013-02/17/2013		M . W T F . .		4		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/11/2013	Mo	07:39:33 PM		XXUT2640H	30	1,500.00				
02/13/2013	We	07:54:01 PM		XXUT2640H	30	1,500.00				
02/14/2013	Th	07:45:43 PM		XXUT2640H	30	1,500.00				
02/15/2013	Fr	07:41:36 PM		XXUT2640H	30	1,500.00				
12	CBS2 NEWS 11P	02/11/2013-02/17/2013	MTWTFSS	30	5	1,300.00				
**LUR**										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/11/2013-02/17/2013		MTWTFSS		5		1,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/13/2013	We	11:26:42 PM		XXUT2640H	30	1,300.00				
02/14/2013	Th	11:31:34 PM		XXUT2640H	30	1,300.00				
02/15/2013	Fr	11:22:40 PM		XXUT2640H	30	1,300.00				
02/15/2013	Fr	11:33:01 PM		XXUT2640H	30	1,300.00				

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	02/17/2013	Su	11:30:51 PM		XXUT2640H	30	1,300.00			
13	DAVID LETTERMAN			02/11/2013-02/17/2013		M T W T F . .		30	5	700.00
**LUR**										
	<u>Week Of</u>			<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>				
	02/11/2013-02/17/2013			M T W T F . .	5	700.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/11/2013	Mo	11:46:06 PM		XXUT2640H	30	700.00			
	02/12/2013	Tu	12:07:43 AM		XXUT2640H	30	700.00			
	02/13/2013	We	11:57:46 PM		XXUT2640H	30	700.00			
	02/14/2013	Th	11:55:43 PM		XXUT2640H	30	700.00			
	02/15/2013	Fr	12:31:02 AM		XXUT2640H	30	700.00			
14	CRAIG FERGUSON			02/11/2013-02/17/2013		M T W T F . .		30	3	400.00
**LUR**										
	<u>Week Of</u>			<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>				
	02/11/2013-02/17/2013			M T W T F . .	3	400.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/13/2013	We	01:06:32 AM		XXUT2640H	30	400.00			
	02/14/2013	Th	01:33:56 AM		XXUT2640H	30	400.00			
	02/15/2013	Fr	01:33:11 AM		XXUT2640H	30	400.00			
15	THE EARLY SHOW ON SAT			02/16/2013-02/16/2013		. . . . . S .		30	1	150.00
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02/11/2013-02/17/2013			.....S.		1		150.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/16/2013	Sa	05:29:27 AM		XXUT2640H	30	150.00			
16	SAT MORN NEWS		02/16/2013-02/16/2013		.....S.		30	1	250.00
**LUR**									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/11/2013-02/17/2013			.....S.		1		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/16/2013	Sa	06:39:09 AM		XXUT2640H	30	250.00			
17	17:00:00-17:30:00		02/16/2013-02/16/2013		.....S.		30	1	550.00
**LUR** news @ 5p									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/11/2013-02/17/2013			.....S.		1		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/16/2013	Sa	05:10:25 PM		XXUT2640H	30	550.00			
18	18:00:00-18:30:00		02/16/2013-02/16/2013		.....S.		30	1	550.00
**LUR** news @ 6p									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/11/2013-02/17/2013			.....S.		1		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/16/2013	Sa	06:13:51 PM		XXUT2640H	30	550.00			
19	INSIDER WEEKEND SA		02/16/2013-02/16/2013		.....S.		30	1	900.00
**LUR**									

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02/11/2013-02/17/2013		.....S.	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/16/2013	Sa	06:40:53 PM		XXUT2640H	30	900.00			
20	ET WEEKEND SA	02/16/2013-02/16/2013	.....S.	30	1	700.00			
**LUR**									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/11/2013-02/17/2013		.....S.	1	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/16/2013	Sa	07:16:23 PM		XXUT2640H	30	700.00			
21	CBS2 NEWS 11P	02/16/2013-02/16/2013	.....S.	30	1	1,300.00			
**LUR**									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/11/2013-02/17/2013		.....S.	1	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/16/2013	Sa	11:11:23 PM		XXUT2640H	30	1,300.00			
22	CSI MIAMI/SA 2330-2430	02/16/2013-02/16/2013	.....S.	30	1	400.00			
**LUR**									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/11/2013-02/17/2013		.....S.	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/16/2013	Sa	12:25:24 AM		XXUT2640H	30	400.00			
23	CRIMINAL MINDS/SA 1230-130A	02/16/2013-02/16/2013	.....S.	30	1	300.00			
**LUR**									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCBS TV  
P.O. BOX 100729  
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: GARCETTI FOR MAYOR 2013(345836)  
8271 Melrose Ave  
Los Angeles, CA 90046-6824

Account Exec: Andrew Del Guercio  
Office: KCBS-TV  
Contract Num: 1021-63138  
Contract Dates: 02/11/2013-02/19/2013  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1021-424454  
Invoice Date: 02/24/2013  
Billing Cycle: Broadcast EOM  
Billing Period: 01/28/2013-02/24/2013

**PAY BY** 03/26/2013  
Net 30 days

In Account With: CARRICK CONSULTING(309558)  
271 Madison Ave  
New York, NY 10016-1001  
ATTN:Accounts Payable

Product Desc: Garcetti for Mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/11/2013-02/17/2013			. . . . . S .		1		300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/16/2013	Sa	12:48:20 AM		XXUT2640H	30	300.00			
24	SUN MORN NEWS		02/17/2013-02/17/2013		. . . . . S		30	1	200.00
**LUR**									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/11/2013-02/17/2013			. . . . . S		1		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/17/2013	Su	06:08:58 AM		XXUT2640H	30	200.00			
25	CBS SUNDAY MORNING		02/17/2013-02/17/2013		. . . . . S		30	1	475.00
**LUR**									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/11/2013-02/17/2013			. . . . . S		1		475.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/17/2013	Su	06:27:26 AM		XXUT2640H	30	475.00			
26	FACE THE NATION		02/17/2013-02/17/2013		. . . . . S		30	1	800.00
**LUR**									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/11/2013-02/17/2013			. . . . . S		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/17/2013	Su	08:29:16 AM		XXUT2640H	30	800.00			
27	17:00:00-17:30:00		02/17/2013-02/17/2013		. . . . . S		30	1	500.00
**LUR** news @ 5p									

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: KCBS TV  
P.O. BOX 100729  
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: GARCETTI FOR MAYOR 2013(345836)  
8271 Melrose Ave  
Los Angeles, CA 90046-6824

Account Exec: Andrew Del Guercio  
Office: KCBS-TV  
Contract Num: 1021-63138  
Contract Dates: 02/11/2013-02/19/2013  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1021-424454  
Invoice Date: 02/24/2013  
Billing Cycle: Broadcast EOM  
Billing Period: 01/28/2013-02/24/2013

Page 9 of 12

**PAY BY** 03/26/2013  
Net 30 days

In Account With: CARRICK CONSULTING(309558)  
271 Madison Ave  
New York, NY 10016-1001  
ATTN:Accounts Payable

Product Desc: Garcetti for Mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/11/2013-02/17/2013		.....S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/17/2013	Su	05:13:35 PM		XXUT2640H	30	500.00			
28	18:00:00-19:00:00	02/17/2013-02/17/2013	.....S	30	1	500.00			
**LUR** news @ 6p									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/11/2013-02/17/2013		.....S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/17/2013	Su	06:26:06 PM		XXUT2640H	30	500.00			
29	CBS2 NEWS 11P	02/17/2013-02/17/2013	.....S	30	1	1,300.00			
**LUR**									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/11/2013-02/17/2013		.....S	1	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/17/2013	Su	11:10:19 PM		XXUT2640H	30	1,300.00			
31	CSI MIAMI/SU 1245-145A	02/17/2013-02/17/2013	.....S	30	1	300.00			
**LUR**									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/11/2013-02/17/2013		.....S	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/17/2013	Su	01:28:39 AM		XXUT2640H	30	300.00			
32	PERSON OF INTEREST	02/14/2013-02/14/2013	...T...	30	1	10,000.00			
**LUR**									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCBS TV  
P.O. BOX 100729  
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: GARCETTI FOR MAYOR 2013(345836)  
8271 Melrose Ave  
Los Angeles, CA 90046-6824

Account Exec: Andrew Del Guercio  
Office: KCBS-TV  
Contract Num: 1021-63138  
Contract Dates: 02/11/2013-02/19/2013  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1021-424454  
Invoice Date: 02/24/2013  
Billing Cycle: Broadcast EOM  
Billing Period: 01/28/2013-02/24/2013

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**PAY BY** 03/26/2013  
Net 30 days

In Account With: CARRICK CONSULTING(309558)  
271 Madison Ave  
New York, NY 10016-1001  
ATTN:Accounts Payable

Product Desc: Garcetti for Mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/11/2013-02/17/2013			... T ...		1		10,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/14/2013	Th	09:36:13 PM		XXUT2640H	30	10,000.00			
33	CSI: NY		02/15/2013-02/15/2013		.... F ..		30	1	8,500.00
**LUR**									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/11/2013-02/17/2013			.... F ..		1		8,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/15/2013	Fr	09:47:05 PM		XXUT2640H	30	8,500.00			
34	CRIMETIME SATURDAY		02/16/2013-02/16/2013		..... S .		30	1	3,500.00
**LUR**									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/11/2013-02/17/2013			..... S .		1		3,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/16/2013	Sa	07:59:01 PM		XXUT2640H	30	3,500.00			
35	CRIMETIME		02/16/2013-02/16/2013		..... S .		30	1	3,500.00
**LUR**									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/11/2013-02/17/2013			..... S .		1		3,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/16/2013	Sa	09:36:48 PM		XXUT2640H	30	3,500.00			
36	SURVIVOR XXVI: CARAMOAN		02/13/2013-02/13/2013		.. W ....		30	1	16,715.00
**LUR** air inside only									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCBS TV  
P.O. BOX 100729  
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: GARCETTI FOR MAYOR 2013(345836)  
8271 Melrose Ave  
Los Angeles, CA 90046-6824

Account Exec: Andrew Del Guercio  
Office: KCBS-TV  
Contract Num: 1021-63138  
Contract Dates: 02/11/2013-02/19/2013  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1021-424454  
Invoice Date: 02/24/2013  
Billing Cycle: Broadcast EOM  
Billing Period: 01/28/2013-02/24/2013

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**PAY BY** 03/26/2013  
Net 30 days

In Account With: CARRICK CONSULTING(309558)  
271 Madison Ave  
New York, NY 10016-1001  
ATTN:Accounts Payable

Product Desc: Garcetti for Mayor 2013



Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/11/2013-02/17/2013		..W....	1	16,715.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/13/2013	We	09:15:27 PM		XXUT2640H	30	16,715.00			
37	THE GOOD WIFE	02/17/2013-02/17/2013	.....S	30	1	8,000.00			
**LUR**									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/11/2013-02/17/2013		.....S	1	8,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/17/2013	Su	09:41:49 PM		XXUT2640H	30	8,000.00			
38	THE MENTALIST	02/17/2013-02/17/2013	.....S	30	1	9,500.00			
**LUR**									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/11/2013-02/17/2013		.....S	1	9,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/17/2013	Su	10:44:03 PM		XXUT2640H	30	9,500.00			
39	STATE OF THE UNION	02/12/2013-02/12/2013	.T.....	30	1	7,500.00			
**LUR** inside position									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/11/2013-02/17/2013		.T.....	1	7,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/12/2013	Tu	07:27:58 PM		XXUT2640H	30	7,500.00			
40	DR.PHIL	02/19/2013-02/19/2013	.T.....	30	1	600.00			
**LUR** mkgd for 1x 2/12 STP dna line #6									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCBS TV  
P.O. BOX 100729  
PASADENA, CA 91189-0729

CBS TELEVISION STATIONS



Account Exec: Andrew Del Guercio  
Office: KCBS-TV  
Contract Num: 1021-63138  
Contract Dates: 02/11/2013-02/19/2013  
Customer Order:  
Linked Order:  
CPE: / /

For: GARCETTI FOR MAYOR 2013(345836)  
8271 Melrose Ave  
Los Angeles, CA 90046-6824

Invoice Num: 1021-424454  
Invoice Date: 02/24/2013  
Billing Cycle: Broadcast EOM  
Billing Period: 01/28/2013-02/24/2013

PAY BY

03/26/2013  
Net 30 days

In Account With: CARRICK CONSULTING(309558)  
271 Madison Ave  
New York, NY 10016-1001  
ATTN:Accounts Payable

Product Desc: Garcetti for Mayor 2013  
  
Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/18/2013-02/24/2013			. T . . . . .		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/19/2013	Tu	03:22:33 PM		XXUT2640H	30	600.00				
<u>Total Spots</u>			<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals			77		110,290.00		16,543.50	93,746.50	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

CONTROLLERS OFFICE: KCBS TV

Gross Billing

110,290.00

Trade Value

0.00

Agency Commission

16,543.50

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

93,746.50

Warranty - We warrant the above broadcasts were made according to the official station log.